

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

*PR&RD Department - Expenditure towards payment of Cell Phone Bill for the use of Senior / Junior officers in PR & RD Department – Expenditure of **Rs. 37,989/- (Rupees Thirty seven thousand nine hundred and eighty nine only)** – Sanction – Orders – Issued.*

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 975

Dated: 03 -7-2009

Read the following:-

1. Govt. U.o. Note No.44932/OP.VI/A2/2003 dt. 16.03.2004.
2. Cell phones bill received from Bharati Mobile Limited, Hyderabad, dated 02-7-2009.

ORDER:

*Sanction is hereby accorded to incurred an expenditure of **Rs. 37,989/- (Rupees Thirty seven thousand nine hundred and eighty nine only)** towards Cell Phone Bill being used by Senior / Junior officers in PR & RD Deptt. from 23-5-2009 to 22-6-2009. The cheque may be issued in favour of “Airtel A/c No. 104-100163958”*

2. A total amount of Rs 4,757/- have been collected from Sri G. Sridhar Murthy, Asst. Secy. (Rs.278/-) Smt Shehar banu, Asst. secy.(Rs.473/-) Smt. P. Prabhavathi ,C.A.O.(Rs.299/-) Sri K.Subba Rayudu, Asst. secy. (Rs.115/-)Sri A. Jangaiah, Asst. Secretary (Rs104/-), Sri C. Rameshwar, Asst. secy. (Rs.163/-), Sri G. Sudarshana Reddy, Asst. Secretary(Rs.610/-),Sri K. B. Rajendra Prasade, S.O, (Rs.121/-),Sri M. Raja Babu, S.O. (Rs.110/-),Sri N. Srinivasa Rao S.O.(Rs.317/-), Sri A. Mohan Rao, S.O (Rs. 127/-),Sri D. Sudarshan, S.O. (Rs.19/-) M. Ramsingh, S.O. (Rs.284/-),Smt G. Jamuna ,S.O, (Rs.89/-) sri K.V. Anjaneyulu,,S.O. (Rs.256/-), Sri Mustafa sab S.O (Rs.123/-), Sri R. Suresh,S.O. (Rs.18/-)Smt M.U.S. Jyothi,S.O. (Rs.164/-),Smt M. Rajeswari,S.O.(Rs.222/-)V. Nageswara Rao,S.O; (Rs.133/-), Sri M. Dyavaseervadam, S.O. (Rs. 18/-)Sri J. Arun Kumar S.O. (Rs.61/-),Sri G. Raghu Rami Reddy S.O; (Rs.228/-),Sri V.V. Ramana Murthy,S.O(Rs.128), Sri Khaleelur Rahman,S.O. (Rs.96/-),Sri Jile Singh ,S.O. (Rs.29/--)and Sri J. S. R. Murthy,S.O.. (Rs. 172/-)towards usage of excess call charges which will be remitted to “Airtel A/c No 104-100163958” .in cash along with the cheque.

3 The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.

4. This order does not require the concurrence of the Finance Department under the rules and order, in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.V. SUBRAHMANYAM
DEPUTY SECRETARY TO GOVERNMENT**

To

The Concerned Officer.

Copy to:-

The Deputy PAO., Sectt. Br. Hyderabad.

SF / SC.

// Forwarded by Order //

SECTION OFFICER.